STATELINE PARK (PWSNO 1280266) SOURCE WATER ASSESSMENT REPORT

December 12, 2001



State of Idaho Department of Environmental Quality

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SOURCE WATER ASSESSMENT FOR STATELINE PARK

Under the Federal Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. The Idaho Department of Environmental Quality is completing the assessments for all Idaho public drinking water systems. The assessment for your particular drinking water source is based on a land use inventory within the well recharge zone, your water quality history, construction characteristics associated with your well or wells, and site specific sensitivity factors associated with the aquifer your water is drawn from.

This report, *Source Water Assessment for Stateline Park describes* the public drinking water source, potential contaminant sites located within in the well recharge boundaries, and the susceptibility (risk) that may be associated with any associated potential contaminants. DEQ used a refined computer model approved by the EPA to map the boundaries of the well recharge area into time of travel zones (zones indicating the number of years necessary for a particle of water to reach a well) for wells drawing from the Rathdrum Prairie Aquifer. The computer model used data assimilated by DEQ from a variety of sources including well logs in the vicinity of the Stateline Park well.

This assessment, taken into account with local knowledge and concerns, should be used as a planning tool to develop and implement appropriate protection measures for this system. The results should <u>not</u> be used as an absolute measure of risk and are not intended to undermine the confidence in your water system.

Potential Contaminant Inventory. The Stateline Park public water system is located south of the Spokane River on the Centennial Trail near Stateline, Idaho. The 137-foot deep well is fitted with a hand pumped water fountain. The recharge zone for the well is a narrow corridor encompassing about 110 acres and curving 2.4 miles eastward from the well to the edge of the Rathdrum Prairie Aquifer defined by the Spokane River. The delineation is divided into 0-3 and 3 to 6 year time of travel zones.

Potential contaminant sources documented inside the well recharge zone include seed wholesalers, and two manufacturing plants. Interstate 90 lies over a portion of the 0-3 year time of travel zone. Items on Table 1 are numbered to correspond to the map on page 5 of this report. Land in the recharge zone is used for a mix of commercial, suburban residential, and recreational purposes.

Table 1. Stateline Park Potential Contaminant Inventory.

MAP ID	SITE DESCRIPTION	SOURCE OF	POTENTIAL CONTAMINANTS ¹					
NUMBER		INFORMATION						
1	Interstate 90	County Maps	IOC, SOC, VOC, MICROBIAL					
2	Seed Wholesaler	Business Mailing List	IOC, SOC, VOC					
3	Seed Wholesaler	Business Mailing List	IOC, SOC, VOC					
4	Manufacturer	Business Mailing List	IOC, SOC VOC					
5	Plastic Mold Maker	Business Mailing List	IOC, SOC VOC					

Water Quality History. Stateline Park, under regulation as a non-community transient public water system, is required to monitor quarterly for bacterial contamination. Total coliform bacteria were present in June 1996, April, July and September 1997, and September and August 1998. The system tests annually for nitrates with results ranging from undetectable concentrations to 0.925 mg/l. The Maximum Contaminant Level (MCL) for nitrate is 10 mg/l. Manganese (MCL = 0.05 mg/l) has been detected in concentrations ranging between 0.02 and 0.1 mg/l. Iron (MCL = 0.30 mg/l) is present in concentrations from 0.03 to 3.8 mg/l. The Magnesium concentration tested at 3.7 mg/l. Other components found in the water are Potassium at 1.1 mg/l; Sodium at 1.9 mg/l and Chloride is present in concentrations ranging between 1.0 and 1.5 mg/l.

Well Construction. The Stateline Park well was drilled in 1995 to a depth of 137 feet. The 6-inch steel casing extends the full depth of the well. The static water level in the well is at 95 feet. The bentonite clay surface seal is 60 feet deep. Both the casing and seal are completed in gravel.

Well Site Characteristics. Soils in the well recharge zone are generally well drained. Well-drained soils provide little protection against migration of contaminants toward the well. Soils above the water table at the well site are gravelly without a significant clay layer to retard vertical transport of potential contaminants.

Susceptibility to Contamination. A susceptibility analysis DEQ conducted on the Stateline Park well, incorporating information from the public water system file and the potential contaminant inventory ranked the well moderately susceptible to all classes of regulated contaminants, mostly because of natural risk factors associated with the geology of the Rathdrum Prairie Aquifer. The susceptibility analysis worksheet for your well on page 6 this report shows how your well was scored. Formulas used to compute the final susceptibility scores are at the bottom of the worksheet.

Source Water Protection. This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

For Stateline Park source water protection activities should focus on establishing a maintenance and operations schedule that includes routine monitoring and upkeep of the well to ensure that the hand pump and the drains at its base are functioning properly. Standing water inside the sanitary setback zone (50-foot radius around the well) is a potential source of microbial and other surface contaminants. It might be a good idea to develop a manual for new maintenance personnel that emphasizes the importance of keeping the sanitary set back free from the application of herbicides and pesticides that may be used for weed control along the Centennial Trail.

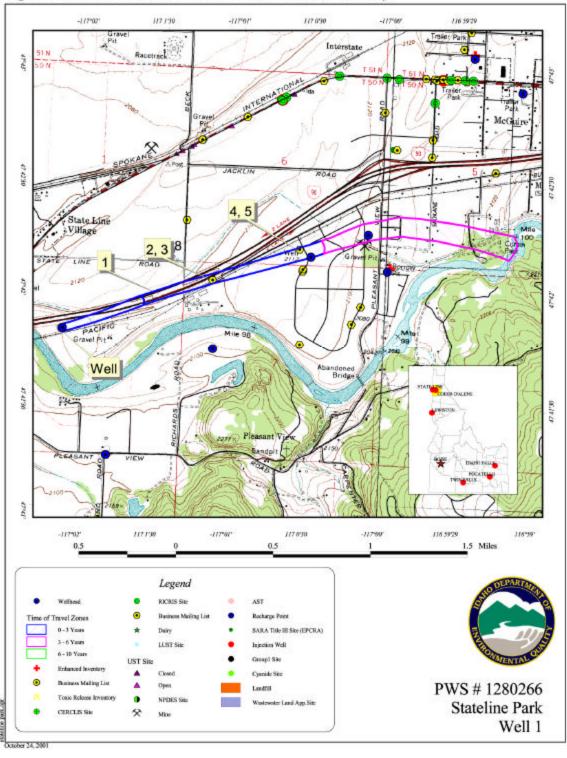
Because the water system does not have direct jurisdiction over the entire recharge zone for its well, it will be important to form partnerships with neighbors, and other public agencies to regulate land uses that can degrade ground water quality. The 186 public water systems in Idaho that draw water from the Rathdrum Prairie Aquifer should consider forming a regional group to represent their interests before state, county and municipal governing bodies when regulatory tools like zoning overlays, or enactment of building codes are the most appropriate ground water protection measures. The goal of source water protection is to maintain current water quality for the future despite the changes we can expect with population growth in North Idaho.

For assistance in developing source water protection strategies please contact Tony Davis at the Coeur d'Alene Regional DEQ office at 208 769-1422.

DEQ website:

http://www.deq.state.id.us

Figure 1. Stateline Park Delineation and Potential Contaminant Inventory.



Ground Water Susceptibility

 Public Water System Name :
 STATELINE PARK
 Source:
 WELL1

 Public Water System Number :
 1280266
 10/24/01 1:58:22 PM

 1. System Construction
 SCORE

Definite Log Available	1. System Construction		SCORE			
NESS Sanitary Survey (if yes, indicate date of last survey) YES 2001	Drill Date					
Sanitary Survey (if yes, indicate date of last survey)	Driller Log Available					
Well meets IDWR construction standards YES 0 1 2	Sanitary Survey (if yes, indicate date of last survey)	YES 2001				
Casing and annular seal extend to low permeability unit NO 1	Well meets IDWR construction standards		0			
Highest production 100 feet below static water level NO 1 Well located outside the 100 year flood plain YES 0 0 71540 System Continuitor Norce 2. Hydrologie Sensitivity Soils are poorly to moderately drained NO 2 2	Wellhead and surface seal maintained	YES	0			
Highest production 100 feet below static water level NO 1 Well located outside the 100 year flood plain YES 0 0 71540 System Continuitor Norce 2. Hydrologie Sensitivity Soils are poorly to moderately drained NO 2 2	Casing and annular seal extend to low permeability unit	NO	2			
Total System Construction Score Substituty Solids are poorly to moderately drained NO 2 Substitutive Solids are poorly to moderately drained NO 2 Substitutive Solids are poorly to moderately drained NO 1 Substitutive Solids are poorly to first water > 300 feet NO 1 Substitutive Subs	Highest production 100 feet below static water level	NO	1			
2. Hydrologic Sensitivity	Well located outside the 100 year flood plain	YES	0			
Soils are poorly to moderately drained	Total System Construction Score		3			
Valose zone composed of gravel, fractured rock or unknown YES 1 1 1 1 1 1 1 1 1	2. Hydrologic Sensitivity					
Depth to first water > 300 feet NO 1 Aquitard present with > 50 feet cumulative thickness NO 2 2 2 2 2 2 2 2 2	Soils are poorly to moderately drained	NO	2			
Aquitard present with > 50 feet cumulative thickness NO 2	Vadose zone composed of gravel, fractured rock or unknown	YES	1			
Table Hydrologic Score S	Depth to first water > 300 feet	NO	1			
Score Scor	Aquitard present with > 50 feet cumulative thickness	NO	2			
3. Potential Contaminant / Land Use - ZONE 1A (Sanitary Setback) URBAN/COMMERCIAL 2 2 2 2 Farm chemical use high NO 0 0 0 0 0 NO	Total Hydrologic Score		6			
Land Use Zone 1A URBAN/COMMERCIAL 2 2 2 2 Farm chemical use high NO 0 0 0 0 0 IOC, VOC, SOC, or Microbial sources in Zone 1A NO N			IOC	VOC	SOC	Microbial
Farm chemical use high NO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3. Potential Contaminant / Land Use - ZONE 1A (Sanitary Setback)		Score	Score	Score	Score
NO	Land Use Zone 1A	URBAN/COMMERCIAL	2	2	2	2
Potential Contaminant Land Use ZONE IB (3 YR. TOT)	Farm chemical use high	NO	0	0	0	
Potential Contaminant / Land Use - ZONE 1B (3 YR. TOT)	IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
VES 2 3 3 1	Total Potential Contaminant Source/Land Use Score - Zone 1A		2	2	2	2
Score = # Sources X 2) 8 Points Maximum	Potential Contaminant / Land Use - ZONE 1B (3 YR. TOT)					
Sources of Class II or III leacheable contaminants or Microbials YES 2 3 3 3 3 4 4 4 4 4 4	Contaminant sources present (Number of Sources)	YES	2	3	3	1
4 Points Maximum	(Score = # Sources X 2) 8 Points Maximum		4	6	6	2
NO	Sources of Class II or III leacheable contaminants or Microbials	YES	2	3	3	
Less Than 25% Agricultural Land 0	4 Points Maximum		2	3	3	
Total Potential Contaminant Source / Land Use Score - Zone 1B Potential Contaminant / Land Use - ZONE II (6 YR. TOT) Contaminant Sources Present YES 0 0 0 0 0 1 Sources of Class II or III leacheable contaminants or Microbials NO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Potential Contaminant / Land Use - ZONE II (6 YR. TOT) Contaminant Sources Present YES 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Land use Zone 1B	Less Than 25% Agricultural Land	0	0	0	0
Contaminant Sources Present YES O O O O O O O O O O O O O O O O D Land Use Zone II Less than 25% Agricultural Land O O O O O O O O O O O O O O O O O O O	Total Potential Contaminant Source / Land Use Score - Zone 1B		6	9	9	2
Sources of Class II or III leacheable contaminants or Microbials NO Less than 25% Agricultural Land 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Potential Contaminant / Land Use - ZONE II (6 YR. TOT)					
Land Use Zone II Potential Contaminant Source / Land Use Score - Zone II O O O O Potential Contaminant / Land Use - ZONE III (10 YR. TOT) Contaminant Source Present NO NO O O O O Sources of Class II or III leacheable contaminants or Microbials NO NO O O O O O Total Potential Contaminant Source / Land Use Score - Zone III O O O O O O O O O O O O	Contaminant Sources Present	YES	0	0	0	
Potential Contaminant Source / Land Use Score - Zone III (10 YR. TOT) Potential Contaminant / Land Use - ZONE III (10 YR. TOT) Contaminant Source Present	Sources of Class II or III leacheable contaminants or Microbials	NO	0	0	0	
Potential Contaminant / Land Use - ZONE III (10 YR. TOT)	Land Use Zone II	Less than 25% Agricultural Land	0	0	0	
Contaminant Source Present NO 0 0 0 0 Sources of Class II or III leacheable contaminants or Microbials NO 0 0 0 0 Is there irrigated agricultural lands that occupy > 50% of Zone NO 0 0 0 0 Total Potential Contaminant Source / Land Use Score - Zone III 0 0 0 0 0 Cumulative Potential Contaminant / Land Use Score 8 11 11 11 11 11 11	Potential Contaminant Source / Land Use Score - Zone II		0	0	0	0
Sources of Class II or III leacheable contaminants or Microbials NO 0 0 0 0 Is there irrigated agricultural lands that occupy > 50% of Zone NO 0 0 0 Total Potential Contaminant Source / Land Use Score - Zone III 0 0 0 0 Cumulative Potential Contaminant / Land Use Score 8 11 11 11 11 11 11	Potential Contaminant / Land Use - ZONE III (10 YR. TOT)					
Is there irrigated agricultural lands that occupy > 50% of Zone NO 0 0 0 Total Potential Contaminant Source / Land Use Score - Zone III 0 0 0 0 Cumulative Potential Contaminant / Land Use Score 8 11 11 4 4. Final Susceptibility Source Score 11 11 11 11	Contaminant Source Present	NO	0	0	0	
Total Potential Contaminant Source / Land Use Score - Zone III 0 0 0 0 0 Cumulative Potential Contaminant / Land Use Score 8 11 11 4 4. Final Susceptibility Source Score 11 11 11 11	Sources of Class II or III leacheable contaminants or Microbials	NO	0	0	0	
Cumulative Potential Contaminant / Land Use Score 8 11 11 4 4. Final Susceptibility Source Score 11 11 11 11	Is there irrigated agricultural lands that occupy $> 50\%$ of Zone	NO	0	0	0	
4. Final Susceptibility Source Score 11 11 11 11	Total Potential Contaminant Source / Land Use Score - Zone III		0	0	0	0
· · ·	Cumulative Potential Contaminant / Land Use Score	8	11	11	4	
5. Final Well Ranking Moderate Moderate Moderate Moderate Moderate	4. Final Susceptibility Source Score		11	11	11	11
	5. Final Well Ranking		Moderate	Moderate	Moderate	Moderate

The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.20)
- 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.35)

Final Susceptibility Ranking:

- 0 5 Low Susceptibility
- 6 12 Moderate Susceptibility
- > 13 High Susceptibility

POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

<u>AST (Aboveground Storage Tanks)</u> – Sites with aboveground storage tanks.

<u>Business Mailing List</u> – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

<u>CERCLIS</u> – This includes sites considered for listing under the <u>Comprehensive Environmental Response Compensation and Liability Act (CERCLA)</u>. CERCLA, more commonly known as Superfund is designed to clean up hazardous waste sites that are on the national priority list (NPL).

<u>Cyanide Site</u> – DEQ permitted and known historical sites/facilities using cyanide.

<u>Dairy</u> – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

<u>Deep Injection Well</u> – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

Enhanced Inventory – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

<u>Floodplain</u> – This is a coverage of the 100year floodplains.

<u>Group 1 Sites</u> – These are sites that show elevated levels of contaminants and are not within the priority one areas.

<u>Inorganic Priority Area</u> – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

<u>Landfill</u> – Areas of open and closed municipal and non-municipal landfills.

<u>LUST</u> (<u>Leaking Underground Storage Tank</u>) – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

<u>Mines and Quarries</u> – Mines and quarries permitted through the Idaho Department of Lands.)

<u>Nitrate Priority Area</u> – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

NPDES (National Pollutant Discharge Elimination System) – Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

<u>Organic Priority Areas</u> – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

Recharge Point – This includes active, proposed, and possible recharge sites on the Snake River Plain.

RICRIS – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

<u>Toxic Release Inventory (TRI)</u> – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

<u>UST (Underground Storage Tank)</u> – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

<u>Wastewater Land Applications Sites</u> – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

<u>Wellheads</u> – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

NOTE: Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.